

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.32,107/- towards BSNL telephone charges for the month of February - 2015 during the financial year 2014 -2015 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 97.

Dated: 16-03-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 95, Industries and Commerce Dept., Dated:13-03-2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-03-2015.
6. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
7. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.32,107/- (Rupees Thirty two thousand one hundred and seven only) towards telephone charges for the month of February, 2015, to the following telephones of Industries & Commerce Department during the financial year 2014-2015.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08.03.2015	01.02.2015 to 28.02.2015	Spl.Chief Secretary & CIP	3063
2	23452985 (F)	08.03.2015	01.09.2014 to 30.09.2014	Spl.Chief. Secretary & CIP	1980
3.	23356266 (including the Broad Band Charges) (R)	08.03.2015	01.09.2014 to 30.09.2014	Spl.Chief. Secretary & CIP	3376
4	23450335.(O)	08.03.2015	01.09.2014 to 30.09.2014	Secretary to Govt	3143
5	23220550 (F)	08.03.2015	01.09.2014 to 30.09.2014	Secretary to Govt.	1753
6	23541466 (R)	08.03.2015	01.09.2014 to 30.09.2014	Secretary to Govt.	7680
7	23450721 (O)	08.03.2015	01.09.2014 to 30.09.2014	Jt. Secretary	924
8	27906429 (R)	08.03.2015	01.09.2014 to 30.09.2014	Jt. Secretary	1383
9	23450544 (O)	08.03.2015	01.09.2014 to 30.09.2014	DS(OSD)	1560
10	23451949 (O)	08.03.2015	01.09.2014 to 30.09.2014	DS (S)	1024
11	24241355 (R)	08.03.2015	01.09.2014 to 30.09.2014	DS (S)	2586
12	23451155 (O)	08.03.2015	01.09.2014 to 30.09.2014	DS (N)	1249
13	24533587 (R)	08.03.2015	01.09.2014 to 30.09.2014	DS (N)	2386
				<b>TOTAL</b>	<b>32107</b>

(P.T.O)

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2.The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.

Copy to:

P.S Secretary to Government, Industries and Commerce Department,  
P.S Special Chief Secretary to Government, Industries and Commerce  
Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

The Industries & Commerce (OP) Department (we).  
Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**